

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 152/1411
Date: 14/08/2014

No. First & Final

(For Other Works)

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Vidyaranyapura

Bill Received No. 290

Dated 14/8/2014

Divisional

Cash Book Voucher No. Dated.

Sub Divisional

Work Code: 010-14-000025

Schedule Docket No. 298

Head of Account: P-2434

Est. Cost: 15.00 Lakhs

D.R. No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Muneshwara Block Surroundings in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.

Reference to Agreement No. EE/BTP/BBMP/KRIDL/WO/462/2013-14

Date: 21.02.2014

Certified that the measurements were taken by me on 14/8/2014 and recorded of Pages 251336 to 251341 of measurement Book No. 2514 and that the work is satisfactorily executed.

Contractor
Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Officer-in-charge of work
14/8/14

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No. Dated. S.D. No.
Amount
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated. less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,	
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,	
ಯಲಹಂಕ ಪಲಯ,	
ಬಿ. ಬಿ. ಮ. ರಾ. ಬೆಂಗಳೂರು-97	
1 st Final Bill	1485239.500
IT	29705.500
VAT	59410.500
PS	89114.500
WZ	14852.500
CR	1485.500
Roy	23639.500
Total due	218205.500
Total amount adjusted	17,67,034.500

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

Assistant Executive Engineer

Byatarayanapura Sub-division

KRIDL, BBMP, Bangalore

(For use in the Office)

17,67,034.500

1485239.500

218205.500

17,67,034.500

1485239.500

218205.500

17,67,034.500

1485239.500

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